

1 BILL NO. S-89-07- 02

2 SPECIAL ORDINANCE NO. S- 114-89

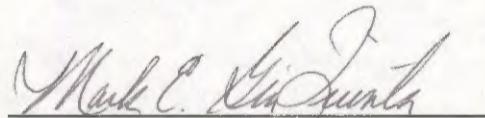
3 AN ORDINANCE approving the awarding of
4 Reference #003587 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and RED WING
7 SHOES for various departments throughout
8 the City.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #003587 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 RED WING SHOES for various departments throughout the City,
14 respectfully for:

15 the purchase of safety shoes/boots for
16 various departments throughout the City;
17 involving a total cost of Twenty-Five Thousand and no/100
18 Dollars (\$25,000.00), all as more particularly set forth in
19 said Reference #003587 which is on file in the Office of the
20 Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things
22 ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 
27 Mark E. Giaquinta
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCaulay, City Attorney

REF NO.: 3587

DEPT.: VARIOUS DEPT'S

DATE: 6/30/89

ITEM/SERV.: SAFETY SHOES/BOOTS

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 3/15/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 2

NO. OF VENDORS RECEIVING BID PACKET: 2

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/30/89

DATE RECOMMENDATION REC'D IN PURCHASING: 6/30/89

DATE INFO SENT TO LAW DEPT.: 6/30/89

INTRODUCTION DATE: 7/11/89

DISCUSSION DATE: 7/18/89

PASSAGE DATE: 7/25/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

REQUEST FOR QUOTATION
City of Fort Wayne

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802**

**PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE**

QUOTE NO. 003587

PAGE

IF REQUEST
03/03/89

Quotations

Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/15/89 - 4:00 P.M.

TO HOW TO CORRECTLY ADDRESS A COMMERCIAL MAIL BOX IN THE STATE OF INDIANA
RED WING
1116 E. STATE BLVD
FORT WAYNE IN 46805

其子也。故曰：「子之不孝，無以立。」

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

**PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

SPECTFULLY,
Gloria J. Grogan

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: *Steven W. Cawell*

DATE: 3-10-89



EFFECTIVE JANUARY 2, 1989

Red Wing Shoes

| STOCK # | RETAIL | DISC. | DISC PRICE | STOCK # | RETAIL | DISC. | DISC PRICE |
|---------|--------|---------|------------|---------|--------|---------|------------|
| 915 | 114.95 | (23.00) | 91.95 | * 4429 | 99.95 | (20.00) | 79.95 |
| 966 | 104.95 | (21.00) | 83.95 | * 4430 | 89.95 | (18.00) | 71.95 |
| * 2204 | 99.95 | (20.00) | 79.95 | 4441 | 129.95 | (26.00) | 103.95 |
| 2206 | 79.95 | (16.00) | 63.95 | 4473 | 114.95 | (23.00) | 91.95 |
| 2208 | 112.95 | (22.60) | 90.35 | 4486 | 114.95 | (23.00) | 91.95 |
| * 2210 | 159.95 | (32.00) | 127.95 | 4488 | 124.95 | (25.00) | 99.95 |
| 2216 | 112.95 | (22.60) | 90.35 | 6602 | 79.95 | (16.00) | 63.95 |
| 2218 | 135.95 | (27.20) | 108.75 | 6604 | 79.95 | (16.00) | 63.95 |
| 2224 | 95.95 | (19.20) | 76.75 | 6621 | 74.95 | (15.00) | 59.95 |
| * 2225 | 99.95 | (20.00) | 79.95 | 6632 | 85.95 | (17.20) | 68.75 |
| * 2231 | 102.95 | (20.60) | 82.35 | 6643 | 65.95 | (13.20) | 52.75 |
| 2233 | 95.95 | (19.20) | 76.75 | 6652 | 94.95 | (19.00) | 75.95 |
| 43 | 89.95 | (18.00) | 71.95 | 6653 | 94.95 | (19.00) | 75.95 |
| 2245 | 89.95 | (18.00) | 71.95 | 6665 | 79.95 | (16.00) | 63.95 |
| * 2248 | 114.95 | (23.00) | 91.95 | 6701 | 129.95 | (26.00) | 103.95 |
| 2265 | 115.95 | (23.20) | 92.75 | 6703 | 129.95 | (26.00) | 103.95 |
| * 2268 | 122.95 | (24.60) | 98.35 | | | | |
| * 2275 | 115.95 | (23.20) | 92.75 | | | | |
| * 2276 | 112.95 | (22.60) | 90.35 | | | | |
| * 2285 | 119.95 | (24.00) | 95.95 | | | | |
| 2307 | 85.95 | (17.20) | 68.75 | | | | |
| 2311 | 79.95 | (16.00) | 63.95 | | | | |
| 2313 | 79.95 | (16.00) | 63.95 | | | | |
| 2321 | 79.95 | (16.00) | 63.95 | | | | |
| 2323 | 64.95 | (13.00) | 51.95 | | | | |
| 2325 | 79.95 | (16.00) | 63.95 | | | | |
| 2327 | 79.95 | (16.00) | 63.95 | | | | |
| 4412 | 112.95 | (22.60) | 90.35 | | | | |
| 4418 | 139.95 | (28.00) | 111.95 | | | | |

MISSMATES

96233 114.95 (23.00) 91.95
All stock numbers except those that
are starred (*) are in stock at the
RED WING SHOE STORE

1116 E. State Blvd.
Ft. Wayne, In. 46805

219 484 6314

Printed in U.S.A.

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEDATE OF REQUEST
03/03/89 Quotations Sealed
Bids:WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/15/89 - 4:00 P.M.

QUOTE NO. 003587

PAGE

TO

BRATEMAN BROS.
PO BOX 11118
FORT WAYNE IN 46855

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
**INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
DESCRIBED BELOW.**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria J. Greiglein

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------------------------|------------|--|----------------|--------------|
| 50 | EA | +/- WORK SHOES/BOOTS - SAFETY TOES FOR WATER MAINTENANCE & SERVICE DEPARTMENT. | | |
| | | PRICE TO BE HELD FIRM UNTIL 12/31/89. | | |
| | | FOR INFORMATION CONTACT BILL HOLLMAN AT (219) 427-1247. | | |
| | | ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. | | |
| 50 | EA | WORK SHOES | \$52.88 | \$2644.00 |
| 50 | EA | WORK BOOTS | \$57.88 | \$2894.00 |
| RECEIVED 1989 MAR 15 PM 1:42 | PURCHASING | | | |
| | | TOTAL PRICE _____ | DELIVERY _____ | F.O.B. _____ |

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SIGNATURE OF BIDDER:

DATE:

VENDOR 2

Read the first time in full and on motion by Gardner,
seconded by Talorus, and duly adopted, read the second time by
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on _____, the _____, day
of _____, 19_____, at _____ o'clock M., E.S.T.

DATED: 7-11-89

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury,
seconded by Talorus, and duly adopted, placed on its
passage. PASSED LOST by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> |
|--------------------|-------------|-------------|------------------|---------------|
| <u>TOTAL VOTES</u> | <u>7</u> | | | <u>2</u> |
| <u>BRADBURY</u> | <u>✓</u> | | | |
| <u>BURNS</u> | <u>✓</u> | | | |
| <u>EDMONDS</u> | <u>✓</u> | | | |
| <u>GiaQUINTA</u> | | | | <u>✓</u> |
| <u>HENRY</u> | | | | <u>✓</u> |
| <u>LONG</u> | <u>✓</u> | | | |
| <u>REDD</u> | <u>✓</u> | | | |
| <u>SCHMIDT</u> | <u>✓</u> | | | |
| <u>TALARICO</u> | <u>✓</u> | | | |

DATED: 8-8-89

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. J-114-89
on the 8th day of August, 1989,

Sandra F. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST

Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 9th day of August, 1989,
at the hour of 11:30 o'clock A.M., E.S.T.

Approved and signed by me this 14th day of August,
1989, at the hour of 3:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-YF-07-02

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003587 for safety shoes/boots for various departments throughout the City. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Agreement to facilitate reimbursement for safety shoes as required in union contracts covering approximately 365 employees entitled to maximum of two (2) pair shoes/boots per year.

EFFECT OF NON-PASSAGE: Violation of union agreements.

MONIES INVOLVED: Red Wing \$25,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

| | | |
|--------------------|--|---|
| SOURCE OF FUNDING: | Animal Ctrl Fire Shop CU Garage Parking Admn Street Eng W M & S | Street Lt Eng Tech Svcs Traffic Eng WPC Eng WPC Plant Filtration |
|--------------------|--|---|

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

Hold

BILL NO. S-89-07-02

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of
Reference #003587 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and RED WING SHOES for
various departments throughout the City

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS DO NOT PASS ABSTAIN NO REC.

DATED: 8-8-84

Sandra E. Kennedy
City Clerk